



Department of Public Safety  
Business Unit # 40500  
Purchase Order # 19P0005939

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB**  
Destination

Ship Via: **Best Way** PCC: **X** Date: **03/08/19** PO Method: **AU** Dispatch: **Dispatch** Rev Dt:  
Via Print

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** DIVINE IMAGING INC  
21323 PACIFIC COAST HWY STE 101  
MALIBU CA 90265202  
United States

**Ship To:** 1524400 - Houston Regional HQ Crime L  
12230 West Road  
Houston TX 77065  
United States

**Vendor ID:** 1208159365 4

**Purchaser:** Tierra A Heine

**Phone:**

**Fax:**

**Email:** Tierra.Heine@dps.texas.gov

**Bill To:** Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
P.O. Box 4087  
Austin TX 78773-0130  
United States

**Fax:**  
**Email:** apinvoices@dps.texas.gov

**PO Information:**

Term Contract TXMAS-15-51V03 Contract start date: 9/14/2015 Contract end date: 4/27/2020. TH  
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services. TH  
Cart. TH  
DO NOT DUPLICATE THIS ORDER - A TXSMARTBUY PO NUMBER XXXXXXXX HAS BEEN SUBMITTED TO VENDOR VIA EMAIL. FOR PAYMENT PROCESSING PURPOSE ONLY. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Submit invoices via email to APInvoices@dps.texas.gov. Invoice must include reference to TXSMB PO and DPS Internal PO. Delivery Terms: 10 Days ARO. Delivery Contact: Lauren Casey 281-517-1367  
Delivery Hours: Mon-Fri 8:00AM-4:00PM

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	39101619, CFL LIGHT BULBS, COMPACT FLUORESCEN, COMPACT FLUORESCENT (CFL), COMPACT FLUORESCENT LIGHT BULBS, PHILIPS	285/50	10.0000	EA	\$10.88000	\$108.80	03/08/2019
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**Schedule Total**

ReqID:  
19R0009814

Contractor: Divine Imaging, Inc.  
Contract Number: TXMAS-15-51V03  
Contract Type: TXMAS  
Supplier Part Number: 322029-T8  
Manufacturer Part #: 268730  
Manufacturer: PHILIPS

**Item Total for Line # 1**

**Total PO Amount**



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

DPS, as an Agency of the State of Texas, qualifies for exemption from state and local sales and use taxes under the provisions of the Texas Limited Sales, Excise, and Use Tax Act. Contractor may claim exemption from payment of applicable state taxes by complying with such procedures as may be prescribed by the Comptroller of Public Accounts.